

FnB Release Note 5.1.5.15

Bug Fixes:

	Description
16055	Fix Goods In Transit: Unable to receive multiple serial number in one line.
16223	Fix Remote HQ create stock transfer will not prompt GIT feature.
16227	Fix FOC amount recalculated when insert member with use member price option.
16268	Fix combine bill API Key is in invalid format error.
16322	Fix POS void order description length is not same as item description length.
16324	Fix Error occur when edit set meal and print order slip.
16345	Fix price get replace by F1 - Display Item Cost.
16379	Fix system will not prompt to replace auto price rules even when the option is enabled.
16669	Fix Inquiry hang at pos session report.
16670	Fix caster computation to disable master amount due to system will not capture master amount anymore.
16730	Fix unable to load "AutoCount.FnbSelfOrder.IntegrationSDK.dll" if open from Accounting.exe.
16766	Fix FNB configuration error parameter name: length.

Enhancement:

ID	Description
16528	Auto Pricing version 2.

Document Prepared by Jacky

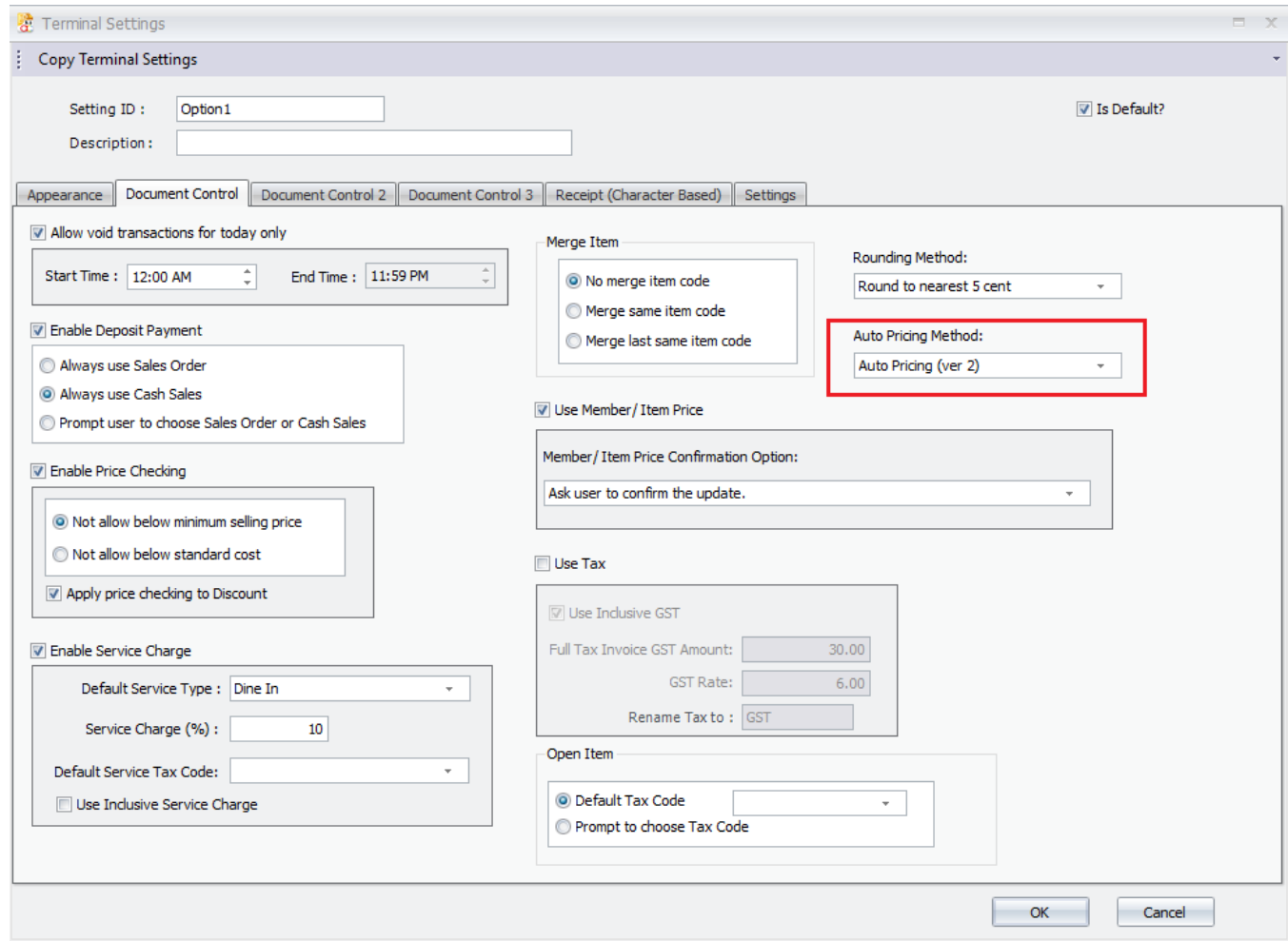
Last Modified 11th September 2023

Highlights of Changes in 5.1.5.15

ID: 16528 Auto Pricing version 2.

Auto Pricing version 2 is an added formula where system will lock the row of the item that you have manually changed it price to prevent it from recalculating automatically if you have debtor or member price.

To enable, go to backend Point Of Sales > Maintenance > Terminal Settings Maintenance > Edit > Document Control



Terminal Settings

Copy Terminal Settings

Setting ID : Option1 ☒ Is Default?

Description :

Appearance | Document Control | Document Control 2 | Document Control 3 | Receipt (Character Based) | Settings

☒ Allow void transactions for today only

Start Time : 12:00 AM End Time : 11:59 PM

☒ Enable Deposit Payment

☐ Always use Sales Order
☒ Always use Cash Sales
☐ Prompt user to choose Sales Order or Cash Sales

☒ Enable Price Checking

☒ Not allow below minimum selling price
☐ Not allow below standard cost

☒ Apply price checking to Discount

☒ Enable Service Charge

Default Service Type : Dine In

Service Charge (%) : 10

Default Service Tax Code :

☐ Use Inclusive Service Charge

Merge Item

☒ No merge item code
☐ Merge same item code
☐ Merge last same item code

Rounding Method: Round to nearest 5 cent

Auto Pricing Method: Auto Pricing (ver 2)

☒ Use Member / Item Price

Member / Item Price Confirmation Option: Ask user to confirm the update.

☐ Use Tax

☒ Use Inclusive GST

Full Tax Invoice GST Amount: 30.00

GST Rate: 6.00

Rename Tax to : GST

Open Item

☒ Default Tax Code
☐ Prompt to choose Tax Code

OK Cancel

After that at frontend, try to insert an item and then change its unit price. System will highlight it as different color and this row will not be auto recalculated for its unit price if there is any member or debtor changes.

Food Beverages

Bill : KIV Promoter
 Table 03 Customer
 Pax 1 Member
 Pts Bal : 0
 Pts Earn : N/A

No.	Ser...	Description	Unit Price	Qty	Service...	Total	Service T...	Total (ex)	Total (inc)	Promotion
1	DI	Cheese ...	20.00	1.00	2.00	20.00	0.00	20.00	20.00	0.00
2	DI	Cheese Dri...	10.00	1.00	1.00	10.00	0.00	10.00	10.00	0.00

2.00

3.00

30.00

0.00

30.00

30.00

0.00

Last Change : 0.00 Sub Total (ex) : 30.00
 Service Charge : 3.00
 Service Tax : 0.00
 Rounding Adj. : 0.00
Final Total : 33.00

X 1 X 2 X 3 X 4 X 5 X 6 X 7 X 8 X 9 Qty

Set Price

Set Qty

Row Discount

Set Description

Set UOM

Set Row Remarks

Delete Row

Service Type

Modifier

Set Promoter

Set Extra Point

Set Tariff Code

Set Batch Number

Price Information